

Dec

Work Order ID 76580

76580

Page 1

November-17-11 3:32:03 PM

Item ID: D206-651-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 206A/B GHW

Start Date: 17/11/2011 Start Qty: 25.00

25

Cust Item ID:

Required Date: 16/01/2012 Req'd Qty: 25.00

25

Customer:

Reference:

Approvals:

Process Plan: M.L.J

Date: 11/11/12

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2711/D2690

Rev A/B2

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

JF for M.L.J 11-12-21

25

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-12402-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)3-Install Lanyard D2690-8 (from open end) into pin D2711 a

JF 11/12/21 25

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

S 11/12/21

Cantos
25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76580

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Page 2

November-17-11 3:32:03 PM

Item ID: D206-651-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206A/B GHW
 Start Date: 17/11/2011 Start Qty: 25.00 ***25*** Cust Item ID:
 Required Date: 16/01/2012 Req'd Qty: 25.00 ***25*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-651-041 CHG001 Location: <u>25</u> PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Handwritten: 11/12/22 25
 11/12/28
 11/12-23
 25

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

November-17-11 3:32:07 PM

Page 1

Work Order ID: 76580

76580

Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 17/11/2011

Required Date: 16/01/2012

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev: F 02.08.14 Re-format KJ
IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10	NAS1149D0363J	Purchased	No				Each	0.0000		100			
AN960.ID10									**				
Washer													
CBL-1240		Purchased	No				f	830.7979		47			
CBL -1240									**				
Cable													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				GA			500						
				119021			500						
				ST284			330.797901						
				113565			3.911789						
				116438			26.886112						
				118207			300						
CBL-460		Purchased	No				Each	267.0000		100			
CBL -460									**				
Loop Sleeve													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				GA			200						
				119021			200						
				ST283			11						
				117947			11						
				ST284			56						
				118140			56						

M119537

EB 11/12/21

EB 11/12/21

M119690
100x

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

November-17-11 3:32:07 PM

Work Order ID: 76580

76580

Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 17/11/2011

Required Date: 16/01/2012

Start Qty: 25.00

Required Qty: 25.00

D2692 Manufactured No

Each 421.0000

25

D2692

**

Spring Pin Clip

Location

Loc Qty

Loc Code

ST020

421

46250

21

74121

400

2
23

D2711 Manufactured No

Each 36.0000

25

D2711

**

Lock Pin

Location

Loc Qty

Loc Code

st 017

36

73778

36

25
B750625

MS21042L3 Purchased No

Each 8,781.000

50

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2526

119075

2526

50
11/2/20 25

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76580

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Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 17/11/2011

Required Date: 16/01/2012

Start Qty: 25.00

Required Qty: 25.00

MS27039-1-08

Purchased

No

Each

1,747.000

50

MS27039-1-08

**

Screw

11/12/2011 [Signature]

Location

Loc Qty

Loc Code

ST291

1747

117423

117

118378

130

118910

500

119075

500

119109

500

50

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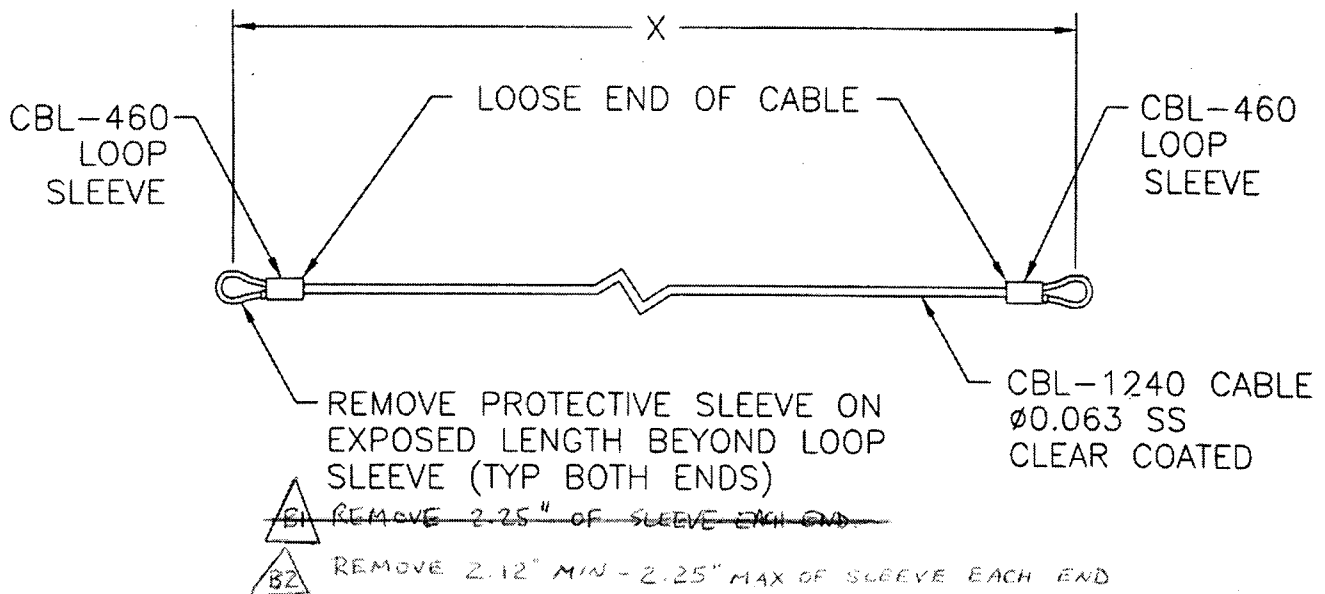
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NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01 08 20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	CP 04 06 24	ADDED TOLERANCE	

RELEASED
971003 KE
TSR A374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's

76580

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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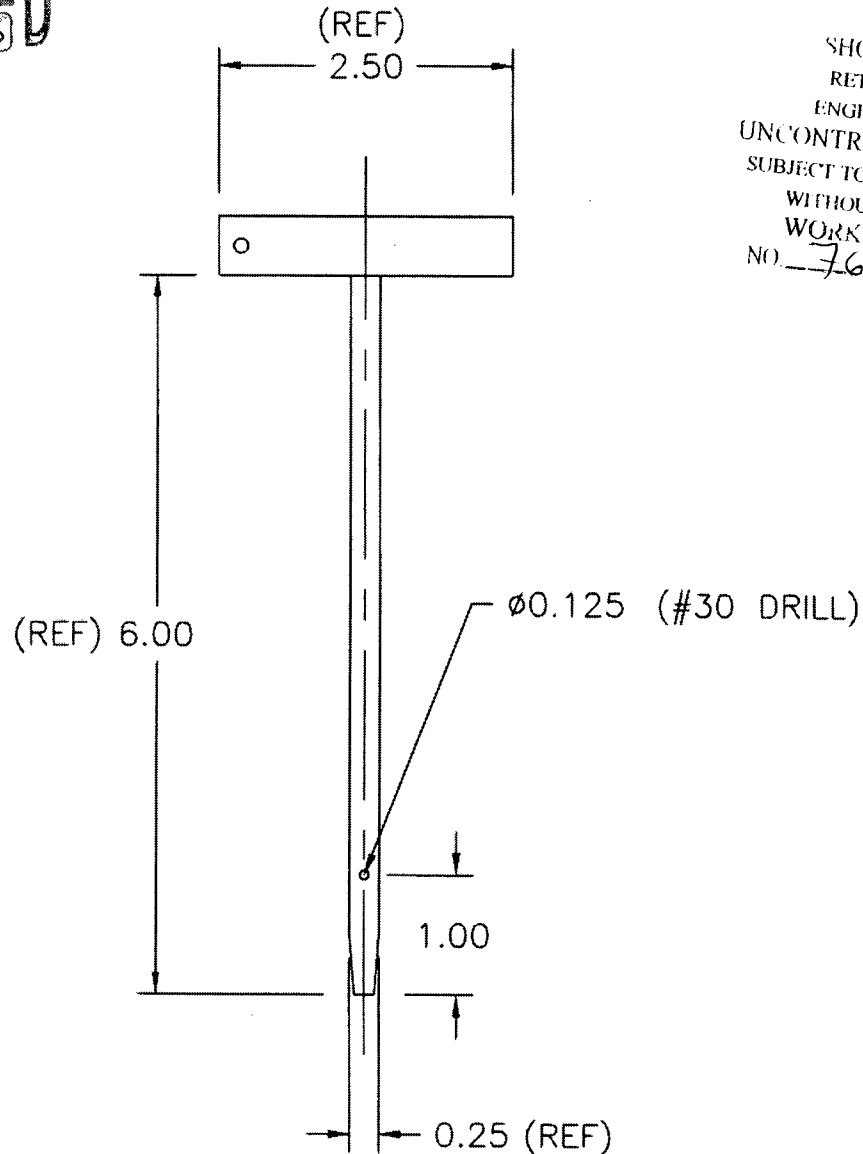
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NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 76580

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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